

Defendant: **Daks India Industries Pvt Ltd.**Bankruptcy Case: **Sears Holdings Corporation, et al.**Preference Period: **Jul 17, 2018 - Oct 15, 2018****Transfers During Preference Period**

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$42,778.82	9/19/2018	201820789113-2	8/6/2018	\$24,574.32
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$42,778.82	9/19/2018	201820789113-1	8/6/2018	\$8,827.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:9/19/2018	\$42,778.82	9/19/2018	201820788336	8/6/2018	\$9,376.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$121,876.24	8/6/2018	201820170593-2	6/25/2018	\$42,030.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$121,876.24	8/6/2018	201820170593-1	6/25/2018	\$45,175.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:8/6/2018	\$121,876.24	8/6/2018	201819130100	6/25/2018	\$34,671.24
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$147,035.59	7/30/2018	201819311735	6/18/2018	\$41,130.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$147,035.59	7/30/2018	201819311580-2	6/18/2018	\$35,695.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/30/2018	\$147,035.59	7/30/2018	201819311580-1	6/18/2018	\$70,210.15
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:7/23/2018	\$2,179.19	7/23/2018	201819134335	6/11/2018	\$2,179.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$42,195.10	10/2/2018	201821195030	8/13/2018	\$30,065.04
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$42,195.10	10/2/2018	201821193670-2	8/13/2018	\$3,365.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire:10/2/2018	\$42,195.10	10/2/2018	201821193670-1	8/13/2018	\$8,765.05

Totals: 5 transfer(s), \$356,064.94